

Remit Address:

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Targeted Platform Media Attention: Accounts Payable 1310 WISCONSIN AVENUE NW WASHINGTON, DC 20007

INVOICE

		Invoice #	573086-1
Advertiser	Priorities USA Action	Invoice Date	10/16/16
Product	TV	Invoice Month	October 2016
Estimate Number	4559	Invoice Period	09/26/16 - 10/10/16

Property	WMYT	Order #	573086
Account Executive	Mackyna Barnes	Alt Order #	WOC10409891
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	DIV COURT	5p-6p				_				
	political iss	ue									
					to 10/10/16	2x	MTWTF				
	WMYT			W	10/05/16	:30	5:07 PM	PRATV1632H	\$75.00		1
	WMYT			Th	10/06/16	:30	5:28 PM	PRATV1631H	\$75.00		2
2	WMYT political iss	JUDGE MATHIS ue	6p-7p								
				10/04/16	to 10/10/16	2x	MTWTF				
	WMYT			W	10/05/16	:30	6:28 PM	PRATV1631H	\$150.00		1
	WMYT			F	10/07/16	:30	6:28 PM	PRATV1632H	\$150.00		2
3	WMYT political iss	L&O SVU ue	8p-9p								
					to 10/10/16	1x	M				
	WMYT			M	10/10/16	:30	8:58 PM	PRATV1632H	\$225.00		1
4	WMYT political iss	L&O SVU ue	9p-10p								
				10/04/16	to 10/10/16	1x	M				
	WMYT			М	10/10/16	:30	9:58 PM	PRATV1631H	\$225.00		1
5	WMYT political iss	Marvels Agents of Shield ue	8p-9p								
					to 10/09/16	1x	W				
	WMYT			W	10/05/16	:30	8:35 PM	PRATV1632H	\$200.00		1
6	WMYT political iss	Marvels Agents ue	9p-10p								
				10/03/16	to 10/09/16	1x	W				
	WMYT			W	10/05/16	:30	9:59 PM	PRATV1632H	\$200.00		1
			Aired Spots	8							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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	Order #	573086
	Alt Order #	WOC10409891
	Deal #	
1	Order Flight	10/04/16 - 10/10/16

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Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
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<u>Gross Total</u> \$1,300.00

Agency Commission \$195.00

Net Amount Due \$1,105.00 Payment Terms 30 Days